

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER 000000AK		PAGE OF PAGES 1 3	
1. DATE OF ORDER 08/17/2021 08:04:06 AM EDT		2. ORDER NUMBER 47QFSA21F0110		3. CONTRACT NUMBER 47QRAD20DU126		4. PDN NUMBER	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND 285F	FUNCTION CODE AF151	B/A CODE AA20	CC-A	C/E CODE H08	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE 25	ORG. CODE Q04FA000	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) CALIBRE SYSTEMS, INC. 6361 WALKER LN STE 1100 ALEXANDRIA, Virginia 22310-3275 United States 703-797-8500				7. TYPE OF ORDER			
				A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.			
				B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.			
8A. Data Universal Numbering System (DUNS) Number (b) (4)				8B. Taxpayer Identification Number (TIN) 521602142			
9A. BUSINESS CLASSIFICATION For-Profit Organization				C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.			
				D. MODIFICATION NUMBER P00000			
				AUTHORITY FOR ISSUING Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.			
				9B. START DATE: 09/30/2021			
				9C. COMPLETION DATE: 03/31/2022			
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) 401 W. Peachtree Street NW Suite 2700 Atlanta, Georgia 30308 United States Melvin B. Fordham (b) (6) bernard.fordham@gsa.gov		11. REMITTANCE ADDRESS (MANDATORY) CALIBRE SYSTEMS, INC. 6361 Walker Lane, Suite 1100 Alexandria, Virginia 22310-3252 United States		12. SHIP TO (Consignee Address, Zip Code and Telephone Number) CENTCOM Camp Arifjan Sean Dougan Camp Arifjan Kuwait APO, Armed Forces Europe, Middle East, and Canada 09306-0000 United States (b) (6)			
13. PLACE OF INSPECTION AND ACCEPTANCE Sean Dougan Camp Arifjan Kuwait APO, Armed Forces Europe, Middle East, and Canada 09306-0000 United States (b) (6)				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) GSA FAS AAS Region 04 401 W. Peachtree Street NW Suite 2700 Atlanta, Georgia 30308 United States Melvin B. Fordham (b) (6) bernard.fordham@gsa.gov			
15. F.O.B. POINT Destination		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT 03/31/2022		18. PAYMENT/DISCOUNT TERMS Net 30 Days / 0% 0 Days	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
	See Continuation Page						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) CENTCOM Camp Arifjan 318-430-6633				TOTAL FROM 300-A(s)			
21. MAIL INVOICE TO: (Electronic Invoice Preferred) General Services Administration (FUND) The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate award, and creating the invoice for that award. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).		22. GROSS SHIP WEIGHT		GRAND TOTAL	\$1,327,108.82		
		23. SHIPPING POINT See Block 6					
		24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: KC Finance Accounts Payable			24B. TELEPHONE NUMBER 1-800-676-3690		
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR		26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Melvin B. Fordham					
25B. SIGNATURE		25C. DATE SIGNED		26B. SIGNATURE Melvin B. Fordham		26C. DATE SIGNED 08/17/2021 08:04:06 AM EDT	